

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-10926-AMC

Belinda Harris-Lewis
1833 Wilmot Street
Philadelphia PA 19124

Petition Filed Date: 02/14/2020
341 Hearing Date: 03/27/2020
Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/24/2020	\$265.00	6761924	03/09/2020	\$275.00	6772163	03/17/2020	\$275.00	6782837
04/27/2020	\$275.00	6802407	04/29/2020	\$275.00	6810648	04/29/2020	\$275.00	6794599
05/27/2020	\$275.00	6823487	06/12/2020	\$275.00	6830635	06/30/2020	\$275.00	6839194
07/08/2020	\$275.00	6847204	07/24/2020	\$275.00	6854795	08/05/2020	\$275.00	6863137
08/18/2020	\$275.00	6868917	09/01/2020	\$297.50	6878367	09/17/2020	\$297.50	6885788
09/29/2020	\$297.50	6893736	10/14/2020	\$297.50	6903422	10/28/2020	\$297.50	6914446
11/10/2020	\$297.50	6923282	11/30/2020	\$297.50	6932200	12/09/2020	\$297.50	6941987
01/04/2021	\$297.50	6951523	01/12/2021	\$297.50	6960909	01/21/2021	\$297.50	6969164
02/17/2021	\$297.50	6978077	02/24/2021	\$297.50	6986552	03/22/2021	\$297.50	7006446
04/06/2021	\$297.50	7015336	04/14/2021	\$297.50	7023306	04/27/2021	\$297.50	7032690
05/12/2021	\$297.50	7042412	06/01/2021	\$297.50	7053588			
Total Receipts for the Period: \$9,217.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,217.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Belinda Harris-Lewis	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,244.00	\$3,244.00	\$0.00
1	PHILADELPHIA FEDERAL CREDIT U »» 001	Unsecured Creditors	\$519.50	\$0.00	\$519.50
2	MERRICK BANK »» 002	Unsecured Creditors	\$977.57	\$0.00	\$977.57
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$325.50	\$0.00	\$325.50
4	PINNACLE CREDIT SERVICES LLC »» 004	Unsecured Creditors	\$421.51	\$0.00	\$421.51
5	PINNACLE CREDIT SERVICES LLC »» 005	Unsecured Creditors	\$1,037.66	\$0.00	\$1,037.66
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$694.59	\$0.00	\$694.59
7	PHILADELPHIA GAS WORKS »» 007	Unsecured Creditors	\$66.81	\$0.00	\$66.81
8	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$2,340.02	\$2,340.02	\$0.00
9	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$100.00	\$0.00	\$100.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$421.13	\$0.00	\$421.13

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11	COMMUNITY LOAN SERVICING LLC »» 010	Mortgage Arrears	\$24,080.75	\$2,411.20	\$21,669.55
12	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,681.84	\$168.40	\$1,513.44

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,217.50	Current Monthly Payment:	\$595.00
Paid to Claims:	\$8,163.62	Arrearages:	\$75.00
Paid to Trustee:	\$786.13	Total Plan Base:	\$36,067.50
Funds on Hand:	\$267.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.